

Remit Address:

**WJBK** New World Communications of Detroit Inc. PO Box 100624

Atlanta, GA 30384-0624 Main: (248) 557-2000

Billing: (248) 552-5129

## Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

## INVOICE

Advertiser	Obama for America
Product	OBAMA FOR PRES
Estimate Number	-

Invoice #	4084115-1					
Invoice Date	11/25/12					
Invoice Month	November 2012					
Invoice Period	10/29/12 - 11/06/12					

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4084115				
Alt Order#	OBAMA FOR AMERICA				
Deal #					
Order Flight	11/03/12 - 11/06/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	OBAM
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WJBK CDR	Fox 2 News AM 430a	430a-5a								
				11/05/1	2 to 11/11/12	2x	MT				
	WJBK			M	11/05/12	:30	4:36 AM	OFA1ZG194H	\$350.00		2
	WJBK			Tu	11/06/12	:30	4:52 AM	OFA12A193H	\$350.00		1
2	WJBK CDR	Fox 2 News AM 7a	7a-8a								
				11/05/1	2 to 11/11/12	1x_	M				
	WJBK			М	11/05/12	:30	7:27 AM	OFA12A193H	\$2,500.00	-	1
3	WJBK CDR	Sa 12a-1230a	12a-1230a								
				10/29/1	2 to 11/04/12	1x	S-				
	WJBK			Sa	11/03/12	:30	12:23 AM	OFA12G194H	\$400.00		1
4	WJBK CDR	M-Su 10p-11p News	10p-11p								
				10/29/1	2 to 11/04/12	2x	S				
	WJBK			Su	11/04/12	:30	10:21 PM	OFA12G194H	\$4,200.00		2
	WJBK			Su	11/04/12	:30	10:56 PM	OFA12A193H	\$4,200.00		1
5	WJBK CDR	Fox News Sunday	Su 10a-11a								
				10/29/1	2 to 11/04/12	1x_	S				
	WJBK			Su	11/04/12	:30	10:59 AM	OFA12A193H	\$2,000.00	***	1
			Aired Spots	7							

Gross\_Total \$14,000.00

Agency Commission \$2,100.00

Payment Terms 30 Days **Net Amount Due** \$11,900.00